

Chapter 7 Trustee

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF TEXAS  
DALLAS DIVISION

In Re:	§	
	§	
Connect Transport, LLC	§	Case No. 16-33971 HDH
	§	
Debtor	§	

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

James W. Cunningham, Trustee, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 138,991.46 (Without deducting any secured claims)	Assets Exempt: NA
Total Distributions to Claimants: 1,200,000.00	Claims Discharged Without Payment: NA
Total Expenses of Administration: 611,588.40	

3) Total gross receipts of \$ 1,946,588.40 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 135,000.00 (see **Exhibit 2**), yielded net receipts of \$ 1,811,588.40 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$ 53,949,102.93	\$ 62,102,939.28	\$ 62,102,939.28	\$ 1,200,000.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	281,291.26	281,111.26	281,111.26
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	915,051.10	915,051.10	330,477.14
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	26,391.14	26,391.14	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	1,449,463.33	3,460,834.44	3,460,834.44	0.00
<b>TOTAL DISBURSEMENTS</b>	\$ 55,398,566.26	\$ 66,786,507.22	\$ 66,786,327.22	\$ 1,811,588.40

4) This case was originally filed under chapter 11 on 10/04/2016 , and it was converted to chapter 7 on 04/11/2017 . The case was pending for 50 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/11/2021 By: /s/James W. Cunningham, Trustee  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Accounts Receivable	1121-000	37,368.47
Machinery & Equipment	1129-000	12,723.70
Machinery & Equipment	1229-000	25,236.52
Refunds / Rebates	1229-000	12,634.71
Preference/Fraudulent Transfer Litigation	1241-000	135,000.00
Ch 5 Litigation Recoveries **	1241-000	121,625.00
D & O Settlement Agreement dated 5-11-17	1249-000	1,550,000.00
Debtor Funds in IOLTA Acct at Conversion	1290-000	50,000.00
Remnant Sale	1290-000	2,000.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$ 1,946,588.40</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Murphy Energy Corp Bankruptcy Estate	Non-Estate Funds Paid to Third Parties	8500-000	135,000.00

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 135,000.00

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Ally Financial Inc.		20,305.64	NA	NA	0.00
	Bank of America, NA		53,906,617.07	NA	NA	0.00
	Bexar County		5,864.30	NA	NA	0.00
	Ford Credit		865.77	NA	NA	0.00
	John Deere Financial		2,748.71	NA	NA	0.00
	John Deere Financial		5,669.50	NA	NA	0.00
	John Deere Financial		7,031.94	NA	NA	0.00
06	ALLEGED VENTURES, LLC	4110-000	NA	383,935.44	383,935.44	0.00
	BANK OF AMERICA, N.A.	4110-000	NA	1,200,000.00	1,200,000.00	1,200,000.00
04	ALLY FINANCIAL	4210-000	NA	3,987.03	3,987.03	0.00
05	ALLY FINANCIAL	4210-000	NA	20,446.63	20,446.63	0.00
30	BANCORPSOUTH EQUIPMENT FINANCE	4210-000	NA	2,065,697.68	2,065,697.68	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
31	BANK OF AMERICA, N.A.	4210-000	NA	56,812,245.02	56,812,245.02	0.00
16	DEERE & COMPANY	4210-000	NA	7,388.83	7,388.83	0.00
17	DEERE & COMPANY	4210-000	NA	2,789.49	2,789.49	0.00
18	DEERE & COMPANY	4210-000	NA	5,694.99	5,694.99	0.00
01	FORD MOTOR CREDIT COMPANY LLC	4210-000	NA	13,422.96	13,422.96	0.00
03	FORD MOTOR CREDIT COMPANY LLC	4210-000	NA	909.06	909.06	0.00
11	PROSPERITY BANK	4210-000	NA	76,184.52	76,184.52	0.00
12	PROSPERITY BANK	4210-000	NA	115,477.43	115,477.43	0.00
13	PROSPERITY BANK	4210-000	NA	343,341.44	343,341.44	0.00
14	PROSPERITY BANK	4210-000	NA	288,408.53	288,408.53	0.00
28	SIGNATURE FINANCIAL LLC	4210-000	NA	195,684.96	195,684.96	0.00
24S	Citation Oil & Gas Corp.	4220-000	NA	137,116.12	137,116.12	0.00
29	EAGLE PUMP & SUPPLY- II, LLC	4220-000	NA	23,544.22	23,544.22	0.00
20	JIMMY R. CHATHAM	4220-000	NA	193,364.00	193,364.00	0.00
69	OKLAND OIL COMPANY	4220-000	NA	207,079.48	207,079.48	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
02	BEXAR COUNTY	4800-000	NA	5,864.30	5,864.30	0.00
15	CHILDRESS COUNTY APPRAISAL DISTRICT	4800-000	NA	116.75	116.75	0.00
55	CHILDRESS COUNTY APPRAISAL DISTRICT	4800-000	NA	240.40	240.40	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$ 53,949,102.93</b>	<b>\$ 62,102,939.28</b>	<b>\$ 62,102,939.28</b>	<b>\$ 1,200,000.00</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
TRUSTEE COMPENSATION:ESTATE OF JASON R. SEARCY	2100-000	NA	37,000.00	37,000.00	37,000.00
TRUSTEE COMPENSATION:JAMES W. CUNNINGHAM	2100-000	NA	40,597.65	40,597.65	40,597.65
TRUSTEE EXPENSES:JIM CUNNINGHAM & ASSOC., INC.	2200-000	NA	258.00	258.00	258.00
GEORGE ADAMS AND CO. INS. AGCY LLC	2300-000	NA	750.00	750.00	750.00
First National Bank of Vinita	2600-000	NA	20,720.85	20,720.85	20,720.85
UNITED STATES TRUSTEE	2950-000	NA	11,375.00	11,375.00	11,375.00

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
ATTORNEY FOR TRUSTEE FEES (OTHER FIRM):SEARCY & SEARCY, P. C.	3210-000	NA	140,861.16	140,681.16	140,681.16
ATTORNEY FOR TRUSTEE EXPENSES (OTHER FIRM):SEARCY & SEARCY, P. C.	3220-000	NA	19,097.55	19,097.55	19,097.55
ACCOUNTANT FOR TRUSTEE FEES (OTHER FIRM):GOLLOB MORGAN PEDDY & CO., P.C.	3410-000	NA	1,097.00	1,097.00	1,097.00
AUCTIONEER/LIQUIDATOR FOR TRUSTEE FEES:SHATTUCK, LLC	3610-000	NA	1,156.70	1,156.70	1,156.70
AUCTIONEER/LIQUIDATOR FOR TRUSTEE EXPENSES:SHATTUCK, LLC	3620-000	NA	4,914.85	4,914.85	4,914.85
CONSULTANT FOR TRUSTEE FEES:SARAH HABIGER	3731-000	NA	3,462.50	3,462.50	3,462.50
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 281,291.26</b>	<b>\$ 281,111.26</b>	<b>\$ 281,111.26</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
PRIOR CHAPTER TRUSTEE COMPENSATION: JASON R. SEARCY - CH 11 TRUSTEE	6101-000	NA	153,315.00	153,315.00	153,315.00
PRIOR CHAPTER ATTORNEY FOR TRUSTEE FEES (TRUSTEE FIRM): SEARCY & SEARCY, P.C.	6110-000	NA	5,440.90	5,440.90	5,440.90
PRIOR CHAPTER ATTORNEY FOR TRUSTEE EXPENSES (TRUSTEE FIRM): SEARCY & SEARCY, P. C.	6120-000	NA	50,000.00	50,000.00	50,000.00
PRIOR CHAPTER ATTORNEY FOR TRUSTEE/DIP FEES (OTHER FIRM): SEARCY & SEARCY, P. C.	6210-000	NA	53,211.50	53,211.50	0.00
CALFRAC WELL SERVICES CORP.	6950-000	NA	60,444.02	60,444.02	11,265.52
COMDATA INC.	6950-000	NA	93,598.25	93,598.25	17,444.77
DAIMLER TRUST	6950-000	NA	30,490.66	30,490.66	5,682.82
INTERNATIONAL BANK OF COMMERCE	6950-000	NA	35,182.22	35,182.22	6,557.24
LBC BATON ROUGE, LLC	6950-000	NA	42,712.52	42,712.52	7,960.72
MISSISSIPPI EXPORT RAILROAD CO	6950-000	NA	32,223.00	32,223.00	6,005.70



PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NGL SUPPLY TERMINAL COMPANY, LLC	6950-000	NA	4,262.45	4,262.45	794.43
PIONEER NATURAL RESOURCES	6950-000	NA	92,186.03	92,186.03	17,181.56
TEXAS WORKFORCE COMMISSION	6950-000	NA	3,280.01	3,280.01	611.33
TRINITY INDUSTRIES LEASING CO.	6950-000	NA	253,783.23	253,783.23	47,299.92
TX COMPTROLLER OF PUBLIC ACCOUNTS	6950-000	NA	4,921.31	4,921.31	917.23
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$ NA</b>	<b>\$ 915,051.10</b>	<b>\$ 915,051.10</b>	<b>\$ 330,477.14</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
24P	Citation Oil & Gas Corp.	5200-000	NA	8,152.24	8,152.24	0.00
60	CHEM CAN BUILDING & CONSTRUCTION	5600-000	NA	1,274.86	1,274.86	0.00
44	ARKANSAS DEPARTMENT OF FINANCE	5800-000	NA	3,307.80	3,307.80	0.00
48	INTERNAL REVENUE SERVICE	5800-000	NA	48.99	48.99	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
51	MISSISSIPPI DEPARTMENT OF REV	5800-000	NA	0.00	0.00	0.00
52	MISSISSIPPI DEPARTMENT OF REV	5800-000	NA	0.00	0.00	0.00
53	MISSISSIPPI DEPARTMENT OF REV	5800-000	NA	0.00	0.00	0.00
54	MISSISSIPPI DEPARTMENT OF REV	5800-000	NA	0.00	0.00	0.00
58	TENNESSEE DEPARTMENT OF REVENUE	5800-000	NA	11,107.25	11,107.25	0.00
59	TENNESSEE DEPARTMENT OF REVENUE	5800-000	NA	2,500.00	2,500.00	0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			<b>\$ NA</b>	<b>\$ 26,391.14</b>	<b>\$ 26,391.14</b>	<b>\$ 0.00</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	3M Service		14,165.16	NA	NA	0.00
	412 Dozer Service, Inc.		1,220.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	A A Truck & Trailer Repair		497.86	NA	NA	0.00
	ABC Nitrogen Service Corp.		1,854.00	NA	NA	0.00
	ACE American Ins Co		9,551.49	NA	NA	0.00
	AIR LIQUIDE AMERICAN SPECIALTY		1,667.12	NA	NA	0.00
	ALABAMA LIQUEFIED PETROLEUM GAS		200.00	NA	NA	0.00
	AT&T		2,108.01	NA	NA	0.00
	Ace Industries, Inc.		2,127.68	NA	NA	0.00
	Air Fresh & A-1 Septic Liquid Disposal		229.43	NA	NA	0.00
	Airgas USA, LLC		299.49	NA	NA	0.00
	AlbertsTruck Service		1,610.55	NA	NA	0.00
	All Truck Parts & Equipment, LLC		15,021.54	NA	NA	0.00
	American Hose & Supply - Okc		3,237.74	NA	NA	0.00
	Anderson's Garage		300.00	NA	NA	0.00
	Arrow Wrecker Service		671.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	BEASLEY TIRE SERVICE HOUSTON INC		6,204.44	NA	NA	0.00
	BJ's Oilfield Const Inc.		7,719.10	NA	NA	0.00
	Baker Printing		495.00	NA	NA	0.00
	Bankers Products & Printing		7,653.53	NA	NA	0.00
	Bayou Cajun Termite and Pest Control		200.00	NA	NA	0.00
	Beaumont Freightliner, Inc		12,971.37	NA	NA	0.00
	Beckham Co RWD 3		164.35	NA	NA	0.00
	Big Rig Parts & Service LLC		564.14	NA	NA	0.00
	Bison Oilfield Services		362.50	NA	NA	0.00
	Blue Beacon International, Inc		25,132.75	NA	NA	0.00
	Boot Barn		1,404.65	NA	NA	0.00
	Boot Country		7,637.50	NA	NA	0.00
	Bourne Brothers Printing, Inc.		3,220.33	NA	NA	0.00
	Brown Auto Supply		117.95	NA	NA	0.00
	Bruce Joness Oilfield Service Co.		2,686.60	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	C M Oilfield Services LLC		4,200.00	NA	NA	0.00
	C&C Tank Service, LLC		230.00	NA	NA	0.00
	CBS Metering, Inc.		2,525.00	NA	NA	0.00
	CHRIS HEATHINGTON DBA C&C		48.71	NA	NA	0.00
	CITY OF CHILDRESS		280.24	NA	NA	0.00
	Cavender's Boot City #25		135.00	NA	NA	0.00
	Central Oil Of Baton Rouge, LLC		4,766.33	NA	NA	0.00
	Certified Laboratories		365.93	NA	NA	0.00
	Chem-Can Services, Inc.		1,034.88	NA	NA	0.00
	Chickasha Towing & Recovery		1,600.00	NA	NA	0.00
	Chucks Wrecker Service, Inc.		2,250.00	NA	NA	0.00
	Cintas Corporation		723.06	NA	NA	0.00
	Cintas Corporation #540		619.06	NA	NA	0.00
	Cintas First Aid & Safety 0J71		1,499.39	NA	NA	0.00
	Circle A Western Wear, Inc		8,901.75	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	City Trailer, Inc.		2,734.30	NA	NA	0.00
	Colvin Auto Parts		787.13	NA	NA	0.00
	Community Coffee Co, LLC		415.69	NA	NA	0.00
	Cushing Fire Department		4,364.84	NA	NA	0.00
	D & B Oilfield Services Inc		596.77	NA	NA	0.00
	D&B Cleaning Service		4,050.00	NA	NA	0.00
	DOGGETT FREIGHTLINER		15.99	NA	NA	0.00
	DOWNEY STEAM SERVICE		10,707.75	NA	NA	0.00
	Daniel Office Products, Inc		441.55	NA	NA	0.00
	Darrell Lewis		2,475.00	NA	NA	0.00
	Denny Oil Co.		17,645.78	NA	NA	0.00
	Dixie Drayage Services, Inc.		2,638.78	NA	NA	0.00
	Dobson Technologies Transport & Telecom		703.20	NA	NA	0.00
	Dr. Pepper Bottling Company		37.50	NA	NA	0.00
	Dupre Logistics LLC		5,667.09	NA	NA	0.00
	E & S Oil Company		1,014.94	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	E.T.I. - Oilab, LLC		1,140.00	NA	NA	0.00
	EAGLE PUMP & SUPPLY II		506.01	NA	NA	0.00
	Earheart Propane		48.00	NA	NA	0.00
	Environmental Managment		2,472.12	NA	NA	0.00
	Eureka Water Company		29.33	NA	NA	0.00
	Farrington Towing & Recovery		1,956.71	NA	NA	0.00
	Fastenal		146.18	NA	NA	0.00
	Feliciana Fire Extinguisher		712.00	NA	NA	0.00
	Fleetpride, Inc.		43,655.60	NA	NA	0.00
	Flodraulic Group, Inc		4,262.04	NA	NA	0.00
	Ford Sand & Gravel Inc.		4.51	NA	NA	0.00
	Fort Cobb Fuel Authority		151.33	NA	NA	0.00
	Francis Enterprises Construction		1,550.00	NA	NA	0.00
	GILL'S WASTE OIL		60.00	NA	NA	0.00
	GREMILLION INDUSTRIAL SERVICE		4,823.13	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Gardner Oil, Inc		392.81	NA	NA	0.00
	Gill Express, Inc.		240.00	NA	NA	0.00
	Grande Truck Center, Inc		58.39	NA	NA	0.00
	Great Plains Regional Medical Center		152.00	NA	NA	0.00
	HEAVY TRUCK & TRAILER PARTS		105,062.29	NA	NA	0.00
	HINES GARAGE & EQUIPMENT CO		4,335.00	NA	NA	0.00
	Hampel Oil Distributors, Inc		21,302.20	NA	NA	0.00
	Harry Brown Sales Corp.		177.06	NA	NA	0.00
	Hi-Line Inc.		11,834.94	NA	NA	0.00
	Hill's Dozer Service		560.00	NA	NA	0.00
	Hutton Inc.		34,000.00	NA	NA	0.00
	Interstate Billing Service, Inc		88,113.22	NA	NA	0.00
	J & J WAREHOUSE AND STORAGE		10,496.85	NA	NA	0.00
	JOBs Cleaning Service		525.00	NA	NA	0.00
	Jack Olsta Company		864.18	NA	NA	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Jenkins Pump & Supply, Inc.		2,825.66	NA	NA	0.00
	Johnny's Wrecker Service Inc		1,200.00	NA	NA	0.00
	Johnson Oil Company		1,709.55	NA	NA	0.00
	Johnson's Wreckers & Cranes, Inc		3,050.00	NA	NA	0.00
	Justus Plumbing, Inc.		152.50	NA	NA	0.00
	Kentwood Springs - Standard		204.95	NA	NA	0.00
	Kittrell Industrial and Supply		557.57	NA	NA	0.00
	Kleen Oilfield Services Co.		335.82	NA	NA	0.00
	LA Inspection Center Inc		40.00	NA	NA	0.00
	LEGACY SAFETY & CONSULTING		111.02	NA	NA	0.00
	Lynn Boyer, Inc.		1,108.15	NA	NA	0.00
	METER CHECK MEASUREMENT SERVICE		5,403.42	NA	NA	0.00
	MHC KENWORTH, INC		7,123.43	NA	NA	0.00
	Margot		4,409.39	NA	NA	0.00
	Master Pumps And Power		12,189.13	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Mettrys Department Store		14,052.72	NA	NA	0.00
	Michelin North America, Inc.		8,664.04	NA	NA	0.00
	Mills Construction & Welding, Inc.		2,987.12	NA	NA	0.00
	Mississippi Fire & Safety		170.13	NA	NA	0.00
	Mississippi Tank Company		24,214.82	NA	NA	0.00
	Mobile Fire Extinguisher Div.		1,302.16	NA	NA	0.00
	Montgomery Tire & Alignment, Inc.		583.00	NA	NA	0.00
	Mott's Wrecker Service		1,285.10	NA	NA	0.00
	NAPA of Kingfisher, Inc		192.21	NA	NA	0.00
	Northfork Electric Cooperative Inc.		649.02	NA	NA	0.00
	Nubs Well Servicing, Inc.		6,000.00	NA	NA	0.00
	Oklahoma Liquefied Petroleum Gas Adminis		3,900.00	NA	NA	0.00
	Oklahoma Pest Services Co.		250.00	NA	NA	0.00
	PARAGON TANK TRUCK EQUIPMENT LLC		72.44	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	POLAR SERVICE CENTER		55,206.36	NA	NA	0.00
	Partsmaster		793.09	NA	NA	0.00
	Pats Home Center		959.03	NA	NA	0.00
	Pegasus TransTech		5,406.00	NA	NA	0.00
	Peoplenet Communications		50,885.47	NA	NA	0.00
	Peterbilt Of Hattiesburg, L.L.C.		13,468.74	NA	NA	0.00
	Peterbilt of Louisiana		7,714.88	NA	NA	0.00
	Polk County Fire Equipment		1,264.12	NA	NA	0.00
	PrePass		4,355.15	NA	NA	0.00
	Premier Fleet Services, LLC		4,015.70	NA	NA	0.00
	Premier Truck Group		17,340.31	NA	NA	0.00
	QualaWash		3,379.00	NA	NA	0.00
	RAY LONG dba SPINDLETOP INDUSTRIAL		4,750.00	NA	NA	0.00
	RC PUMPS, LLC		2,009.86	NA	NA	0.00
	RICHARD VOGT RV PARKING		400.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Raw Truck & Washout		1,330.00	NA	NA	0.00
	Republic Services		209.64	NA	NA	0.00
	Ricoh USA, Inc.		1,970.98	NA	NA	0.00
	Riley Towing		1,800.00	NA	NA	0.00
	Robinson Manufacturing Co., Inc.		16,448.47	NA	NA	0.00
	Rogue Waste Recovery & Environmental		438.75	NA	NA	0.00
	Rush Creek Welding		5,480.00	NA	NA	0.00
	SKT Security, Inc.		465.62	NA	NA	0.00
	SOONER RUBBER PRODUCTS		152.34	NA	NA	0.00
	SPRINGHOUSE WATER CO.		260.13	NA	NA	0.00
	SS Inspections		41,115.00	NA	NA	0.00
	SUPERIOR FABRICATION INC		454.19	NA	NA	0.00
	Smarts Truck And Trailer		663.94	NA	NA	0.00
	Smith Auto Parts		237.11	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Snap-On Tools		121.47	NA	NA	0.00
	Sonny Blackwell		400.00	NA	NA	0.00
	Southern Tire Mart, LLC		244,907.49	NA	NA	0.00
	Southside Transportation LLC		1,350.00	NA	NA	0.00
	Southside Wrecker Service LLC		2,500.00	NA	NA	0.00
	Southwest Trailers & Equipment		11,807.28	NA	NA	0.00
	Spartan Enterprises, Inc.		212.06	NA	NA	0.00
	Stanley Convergent Security Solutions		869.11	NA	NA	0.00
	Stephens Co. Rural Water Dist #1		40.03	NA	NA	0.00
	Stewart and Stevenson		1,097.54	NA	NA	0.00
	Sullivan Oilfield Services		1,212.00	NA	NA	0.00
	T & W Tire LLC		21,988.15	NA	NA	0.00
	T&T Fleet Services, LLC		8,671.19	NA	NA	0.00
	T&T Truck and Auto Repair		413.85	NA	NA	0.00
	T&TS Truck Repair		14,825.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	TIMES PRINTING DIV. OF CENTRAL SUPPLY		1,615.81	NA	NA	0.00
	TXU Energy		72.93	NA	NA	0.00
	Taymar Properties LLC		400.00	NA	NA	0.00
	Tonys Oilfield Service		1,480.00	NA	NA	0.00
	Tonys Pump & Supply, Inc.		50.83	NA	NA	0.00
	Touchstar		55,074.59	NA	NA	0.00
	Town of Arcadia		1,800.00	NA	NA	0.00
	Triangle Industries, Inc.		42,025.12	NA	NA	0.00
	TruckPro, LLC		4,666.76	NA	NA	0.00
	Tulco Oils Inc.		2,511.50	NA	NA	0.00
	UniFirst Corporation 215		2,552.35	NA	NA	0.00
	UniFirst Corporation 812		1,342.87	NA	NA	0.00
	UniFirst Holding 848		3,920.42	NA	NA	0.00
	UniFirst Holdings 814		10,918.83	NA	NA	0.00
	UniFirst Holdings 825		30,352.76	NA	NA	0.00
	UniFirst Holdings 833		11,063.25	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	UniFirst Holdings 843		4,439.98	NA	NA	0.00
	United Parcel Service		643.35	NA	NA	0.00
	Velma Public Works Authority		162.00	NA	NA	0.00
	Vici Auto & Tire Services LLC		45.00	NA	NA	0.00
	Vision Financial Group, Inc.		29,645.80	NA	NA	0.00
	Viv Barrick		400.00	NA	NA	0.00
	WELDON PARTS INC		8,868.57	NA	NA	0.00
	WEX Fleet One		8,728.35	NA	NA	0.00
	Werts Welding And Tank Service		83.99	NA	NA	0.00
	Western Glass & Atv		2,595.00	NA	NA	0.00
	Whitener Auto Parts		12.41	NA	NA	0.00
	Whitener Enterprises		4,105.38	NA	NA	0.00
	Windstream		921.61	NA	NA	0.00
	Woodward Wash & Lube LLC		453.00	NA	NA	0.00
	Work Safety Collections, LLC		430.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Zachary Auto & Truck Parts Inc		709.81	NA	NA	0.00
	Zep Sales & Service		4,836.82	NA	NA	0.00
36	ACE TRANSFER & STORAGE	7100-000	NA	1,782.23	1,782.23	0.00
47	AIRGAS USA, LLC	7100-000	NA	402.92	402.92	0.00
61	ANTIOCH INTERNATIONAL, INC.	7100-000	NA	24,187.05	24,187.05	0.00
35	BISON OILFIELD SERVICES, LLC	7100-000	NA	0.00	0.00	0.00
39	BOSTICK SERVICES CORPORATION	7100-000	NA	54,172.09	54,172.09	0.00
32	CALFRAC WELL SERVICES CORP.	7100-000	NA	490,934.55	490,934.55	0.00
42	CAROL I SHED	7100-000	NA	0.00	0.00	0.00
65	CELLCO PARTNERSHIP DBA VERIZON WIRE	7100-000	NA	16,760.49	16,760.49	0.00
45	CLAUDIA LOWRY	7100-000	NA	0.00	0.00	0.00
24U	Citation Oil & Gas Corp.	7100-000	NA	77,067.58	77,067.58	0.00



CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
64	DEBBIE KAY MCGREW LEHMAN	7100-000	NA	0.00	0.00	0.00
10	DONNA STOKES	7100-000	NA	0.00	0.00	0.00
68	EMMA LOU HERMANDEZ	7100-000	NA	0.00	0.00	0.00
62	FLANAGAN ENERGY CO LLC	7100-000	NA	4,210.87	4,210.87	0.00
70	FLEETPRIDE, INC.	7100-000	NA	43,898.00	43,898.00	0.00
43	FORT COBB FUEL AUTHORITY	7100-000	NA	1,277.39	1,277.39	0.00
56	FRANCIS ENTERPRISES CONSTRUCTION	7100-000	NA	1,550.00	1,550.00	0.00
40	HAMPEL OIL DISTRIBUTORS, INC.	7100-000	NA	20,910.20	20,910.20	0.00
09	HPF, INC.	7100-000	NA	134,070.43	134,070.43	0.00
19	J.J. KELLER & ASSOCIATES, INC	7100-000	NA	16,569.95	16,569.95	0.00
08	LBC BATON ROUGE, LLC	7100-000	NA	1,557,083.88	1,557,083.88	0.00
41	METER CHECK MEASUREMENT SERVICES, L	7100-000	NA	6,132.11	6,132.11	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
50	MISSISSIPPI TANK AND MFG, CO.	7100-000	NA	24,214.82	24,214.82	0.00
71	NANCY A. MORGAN	7100-000	NA	0.00	0.00	0.00
37	NAPA OF KINGFISHER, INC.	7100-000	NA	1,028.42	1,028.42	0.00
26	NATIONAL UNION FIRE INSURANCE	7100-000	NA	0.00	0.00	0.00
38	PROVIDENCE BANK	7100-000	NA	167,906.16	167,906.16	0.00
57	ROBBIE KAY HARBER RICH	7100-000	NA	0.00	0.00	0.00
63	RUBY INEZ NEWMAN	7100-000	NA	0.00	0.00	0.00
07	SELECTTRANSPORTATION RESOURCES LLC	7100-000	NA	12,690.34	12,690.34	0.00
27	SOUTHERN TIRE MART, LLC	7100-000	NA	245,781.27	245,781.27	0.00
72	SOUTHERN TIRE MART, LLC	7100-000	NA	245,781.27	245,781.27	0.00
25	SOUTHWESTERN BELL TELEPHONE COMPANY	7100-000	NA	1,033.90	1,033.90	0.00
66	SS INSPECTIONS, LLC	7100-000	NA	43,587.50	43,587.50	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
49	T&T FLEET SERVICES, LLC	7100-000	NA	59,078.21	59,078.21	0.00
23	TXU ENERGY RETAIL COMPANY LLC	7100-000	NA	94.19	94.19	0.00
34	WELLS FARGO VENDOR FINANCIAL	7100-000	NA	10,132.39	10,132.39	0.00
21	AMERICAN EXPRESS TRAVEL RELATED	7100-900	NA	117,392.51	117,392.51	0.00
22	AMERICAN EXPRESS TRAVEL RELATED	7100-900	NA	21,603.72	21,603.72	0.00
73	AMERICAN EXPRESS TRAVEL RELATED SVC	7100-900	NA	59,500.00	59,500.00	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$ 1,449,463.33</b>	<b>\$ 3,460,834.44</b>	<b>\$ 3,460,834.44</b>	<b>\$ 0.00</b>

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASESPage: 1  
Exhibit 8Case No: 16-33971 HDH Judge: H. DeWayne Hale  
Case Name: Connect Transport, LLC

Trustee Name: James W. Cunningham, Trustee

Date Filed (f) or Converted (c): 04/11/17 (c)

341(a) Meeting Date: 05/17/17

For Period Ending: 05/11/21

Claims Bar Date: 09/05/17

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Bank Accounts - Lien claimed by Bank of America - Consumed during chapter 11	545.00	0.00		0.00	FA
2. Security Deposits - Lien claimed by Bank of America - Consumed during chapter 11	25,757.36	0.00		0.00	FA
3. Accounts Receivable - Stay Lifted by Bank of America per 5/25/2017 Order #792	457,231.63	37,368.47		37,368.47	FA
4. Office Equipment - Lien claimed by Bank of America - Consumed / Sold during chapter 11: current ch 7 trustee does not have an accounting for this asset.	112,689.10	0.00		0.00	FA
5. Machinery & Equipment - Lift Stay Orders # 458 & 459 - Ford - Lift Stay Order # 607 - John Deere - Sugar Loaf Facility assets - Stay Lifted by Bank of America per 5/25/2017 Order #792 - Lien claimed on all by Bank of America - - - Ch 7 Estate Receipts: Shattuck Auction Proceeds sold per 6/8/17 Order #804: 2008 Chevrolet 1500, 1/2 Ton Pickup VIN ending 32 \$5,665.00 2009 Chevrolet 1500 Pickup VIN ending 169601 \$7,058.70 John Deere Financial Overage: Ref 510000587981 - \$13,482.26 Ref 510000629430 - 7,837.56 Ref 510000776761 - 3,916.70 JD total = \$25,236.52	980,951.90	37,960.22		37,960.22	FA
6. D & O Settlement Agreement dated 5-11-17 (u) - Lien claimed by Bank of America - Settlement approved per 7/26/17 Order #845	0.00	1,550,000.00		1,550,000.00	FA
7. Refunds / Rebates (u)	0.00	12,634.71		12,634.71	FA
8. Ch 5 Litigation Recoveries ** (u) - Lien claimed by Bank of America - Adv 18-3284 - Am Express \$44,625.00 - Adv 18-3294 - Interstate Billing 72,000.00 - Adv 18-3300 - Proj Consulting 5,000.00	0.00	121,625.00		121,625.00	FA
9. Mediated Insurance Settlement (u) - \$60,500 paid by Chubb Insurance to Parties per Motion filed at # 472 and 2/1//2017 Order #603 - No funds to debtor	0.00	0.00		0.00	FA
10. Debtor Funds in IOLTA Acct at Conversion (u)	0.00	50,000.00		50,000.00	FA

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
ASSET CASESPage: 2  
Exhibit 8Case No: 16-33971 HDH Judge: H. DeWayne Hale  
Case Name: Connect Transport, LLCTrustee Name: James W. Cunningham, Trustee  
Date Filed (f) or Converted (c): 04/11/17 (c)  
341(a) Meeting Date: 05/17/17  
Claims Bar Date: 09/05/17

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
11. Remnant Sale (u) - Per 9/29/2020 Order #1041	0.00	2,000.00		2,000.00	FA
INT. - NA (u)	0.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)	\$1,577,174.99	\$1,811,588.40	\$1,811,588.40	Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

- Originally filed as chapter 11 on 10/4/2016

- Nine affiliated Debtors:

Connect Transport, LLC 16-33971  
Big Rig Tanker, LLC 16-33972  
MG Rolling Stock Land, LLC 16-33973  
Murphy Energy Corporation 16-33974  
Murphy Holdings, Inc. 16-33975  
Port Allen Terminal, LLC 16-33976  
Port Hudson Terminal LLC 16-33977  
Murphy Terminals, LLC 16-33978  
Connect Terminals, LLC 16-33979

- Joint Administratin Order entered 10/6/16 (docket 37).

Connect Transport, LLC 16-33971 is lead case.  
All pleadings filed in lead case.

- Chapter 11 operation from 10/4/2016 to 4/11/2017

- All assets not foreclosed on transferred to purchaser  
FHG Energy, LLC per 1/13/2017 Order (docket 501)

- All cases converted to chapter 7 on 4/11/2017 (docket 737)  
No chapter 7 conversion schedules filed per LBR 1019

\*\* Three deposits dated 1/8/2019, 1/11/19 and 1/14/19 (PetroChina, Resource Group and Altus Energy)  
were deposited to this bankruptcy estate by mistake. Funds were moved to estate of Murphy Energy  
Corporation per checks 6004, 6005 and 6006. \$135,000 total is difference on page 1 for total  
receipts and total shown above.

Initial Projected Date of Final Report (TFR): 10/04/20

Current Projected Date of Final Report (TFR): 12/14/20

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Exhibit 9

Case No: 16-33971 -HDH  
Case Name: Connect Transport, LLC

Trustee Name: James W. Cunningham, Trustee  
Bank Name: First National Bank - Vinita  
Account Number / CD #: \*\*\*\*\*1957 Checking

Taxpayer ID No: \*\*\*\*\*6498  
For Period Ending: 05/11/21

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
05/04/17	7	American Express Travel Related Services Company	American Express Rebate	1229-000	126.26		126.26
05/30/17	3	Centennial Energy, LLC 3773 Cherry Creek North Dr., Suite #1000 Denver, CO 80209	Accounts Receivable	1121-000	20,888.70		21,014.96
06/08/17	3	Valero Mktg. Supply Co. P.O. Box 696000 San Antonio, TX 78269-6000	Accounts Receivable	1121-000	3,011.04		24,026.00
06/08/17	3	Valero Mktg. Supply Co. P.O. Box 696000 San Antonio, TX 78269-6000	Accounts Receivable	1121-000	2,430.95		26,456.95
06/08/17	3	Valero Mktg. Supply Co. P.O. Box 696000 San Antonio, TX 78269-6000	Accounts Receivable	1121-000	11,037.78		37,494.73
07/10/17		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		34.01	37,460.72
07/14/17		Shattuck, LLC 650 Canion St. Austin, Texas 78752	Auction Proceeds - Shattuck Sale Sale of vehicles (Shattuck sale)		11,567.00		49,027.72
	5	Shattuck, LLC	Memo Amount: 5,665.00 2008 Chevrolet 1500, 1/2 Ton Pickup, VIN ending 324989	1129-000			
	5	Shattuck, LLC	Memo Amount: 7,058.70 2009 Chevrolet 1500 Pickup, VIN ending 169601	1129-000			
		SHATTUCK, LLC	Memo Amount: ( 1,156.70 ) Auctioneer Fee	3610-000			
08/07/17		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		45.72	48,982.00
09/08/17		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		52.01	48,929.99
09/15/17	000101	Shattuck, LLC 650 Canion St. Austin, TX 78752	Auctioneer Exp per 9/14/17 Order Docket #866	3620-000		4,914.85	44,015.14
10/02/17	7	PAYCHEX 911 Panorama Trail South	PAYCHEX - Readyex Refund	1229-000	10,744.45		54,759.59

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 16-33971 -HDH  
Case Name: Connect Transport, LLC

Trustee Name: James W. Cunningham, Trustee  
Bank Name: First National Bank - Vinita  
Account Number / CD #: \*\*\*\*\*1957 Checking

Taxpayer ID No: \*\*\*\*\*6498  
For Period Ending: 05/11/21

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Rochester, NY 14625					
10/05/17	6	National Union Fire Insurance Co. of Pittsburgh	D&O Settlement per Order #845 D & O Settlement Agreement dated 5-11-17	1249-000	1,550,000.00		1,604,759.59
10/06/17		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		49.78	1,604,709.81
10/10/17	5	Deere & Company Accounts Payable Shared Services P.O. Box 8808 Moline, IL 61266-8088	Foreclosure Overage	1229-000	25,236.52		1,629,946.33
11/07/17		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		1,455.64	1,628,490.69
12/07/17		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		1,673.41	1,626,817.28
01/08/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		1,727.44	1,625,089.84
02/07/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		1,725.68	1,623,364.16
03/07/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		1,557.01	1,621,807.15
04/06/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		1,722.10	1,620,085.05
05/07/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		1,664.94	1,618,420.11
06/07/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		1,718.53	1,616,701.58
07/09/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		1,661.35	1,615,040.23
07/31/18	000102	JASON R. SEARCY - CH11 TRUSTEE 446 FOREST SQUARE P.O. BOX 3929, LONGVIEW 75605	Order dated 7-30-18, Dkt. #910 Chapter 11 Trustee Commission	6101-000		153,315.00	1,461,725.23
08/07/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		1,715.05	1,460,010.18

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3

Exhibit 9

Case No: 16-33971 -HDH  
Case Name: Connect Transport, LLC

Trustee Name: James W. Cunningham, Trustee  
Bank Name: First National Bank - Vinita  
Account Number / CD #: \*\*\*\*\*1957 Checking

Taxpayer ID No: \*\*\*\*\*6498  
For Period Ending: 05/11/21

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/10/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		1,550.36	1,458,459.82
10/02/18		Bank of America, N.A.	Lien Payment per 10/1/18 Order #94	4110-000		1,200,000.00	258,459.82
10/05/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		1,498.90	256,960.92
10/09/18	000103	Searcy & Searcy, P.C. P.O. Box 3929 Longview, Texas 75606	Ch 11 Trstee Atty Fee per 5/17/17 Order #780 - Fee Order for \$55,440.90 \$50,000 paid from debtor funds held in IOLTA account - see reconciling entry dated 8/30/2019	6110-000		5,440.90	251,520.02
11/07/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		312.24	251,207.78
12/07/18		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		258.15	250,949.63
12/18/18	8	Interstate Billing Service, Inc. 2114 Veterans Drive, SE Decatur, AL 35601	Settlement for Preference Adversary	1241-000	72,000.00		322,949.63
01/08/19		Petrochina	- Petrochina settlement Adversary 18-03298. Wire for \$60K received into Searcy & Searcy IOLTA Trust account on 1/4/19 and transferred to Connect BK estate. - Funds are property of MEC estate - transferred out of this account to MEC by check 6004 on 5/1/2019. - Receipt not calculated in trustee compensation for this estate.	1241-000	60,000.00		382,949.63
01/08/19		First National Bank of Vinita	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		298.53	382,651.10
01/11/19		The Resource Group, LLC 5100 E. Skelly Dr., Suite 405 Tulsa, OK 74135	- Adv. 18-3304 Settlement with The Resource Group, LLC per 1/3/19 Order #955. - Funds are property of MEC estate - transferred out of this account to MEC by check 6005 on 5/1/2019. - Receipt not calculated in trustee compensation for this estate.	1241-000	55,000.00		437,651.10
01/14/19		Altus Energy Marketing, LLC 222 W. Las Colinas Blvd., Suite 1140E Irving, Texas 75039	- Adv. 18-3282 Settlement with Altus Energy per 1/3/19 Order #953. - Funds are property of MEC estate -	1241-000	20,000.00		457,651.10





## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 16-33971 -HDH  
Case Name: Connect Transport, LLC

Trustee Name: James W. Cunningham, Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0269 Checking Account

Taxpayer ID No: \*\*\*\*\*6498  
For Period Ending: 05/11/21

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
02/05/19		Transfer Funds from FNB Vinita	Transfer Acct - No Comp for Receipt	9999-000	457,651.10		457,651.10
02/13/19	006001	George Adams and Co Ins Agcy, LLC 4501 Cartwright Road Suite 402 Missouri City, TX 77459	Ch. 7 Trustee Bond - Inv #4056	2300-000		750.00	456,901.10
03/25/19	006002	Searcy & Searcy, P. C. P.O. Box 3929 Longview, Texas 75606-3929	Ch. 7 Trustee Atty Fees per 3/22/19 Order #972	3210-000		122,774.91	334,126.19
03/25/19	006003	Searcy & Searcy, P. C. P.O. Box 3929 Longview, Texas 75606-3929	Ch. 7 Trustee Atty Exp per 3/22/19 Order 972	3220-000		13,040.44	321,085.75
05/01/19	006004	Murphy Energy Corp Bankruptcy Estate	Transfer PetroChina Deposit to MEC Deposit #11 dated 1/8/2019 was deposited to incorrect bankruptcy estate. PetroChina preference action was for benefit of estate of Murphy Energy Corporation.	8500-000		60,000.00	261,085.75
05/02/19	006005	Murphy Energy Corp Bankruptcy Estate	Trsfr Resource Group Deposit to MEC Deposit #12 dated 1/11/2019 was deposited to incorrect bankruptcy estate. The Resource Group preference action was for benefit of estate of Murphy Energy Corporation.	8500-000		55,000.00	206,085.75
05/03/19	006006	Murphy Energy Corp Bankruptcy Estate	Transfer Altus Energy Deposit to ME Deposit #13 dated 1/14/2019 was deposited to incorrect bankruptcy estate. The Resource Group preference action was for benefit of estate of Murphy Energy Corporation.	8500-000		20,000.00	186,085.75
05/20/19	8	Project Consulting #66032	Settlement Pymnt per Order 988	1241-000	5,000.00		191,085.75
06/05/19	8	Am Ex Travel # 30064048	Adv Settlement	1241-000	44,625.00		235,710.75
06/26/19	006007	Sarah Habiger P.O. Box 970 Jenks, OK 74037	Fees per 6/24/19 Order #1004	3731-000		3,462.50	232,248.25
06/26/19	006008	Gollob Morgan Peddy & Co., P.C. c/o Robert W. Peddy 1001 ESE Loop 323, Suite 300 Tyler, Texas 75701	Acct Fee per 6/24/19 Order 1003	3410-000		1,097.00	231,151.25

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 16-33971 -HDH  
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Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0269 Checking Account

Taxpayer ID No: \*\*\*\*\*6498  
For Period Ending: 05/11/21

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/30/19	10	Searcy & Searcy IOLTA ck #1291 SEARCY & SEARCY IOLTA CK #1291  SEARCY & SEARCY, P. C.  SEARCY & SEARCY, P. C.	Funds Held at Conversion Memo Amount: 50,000.00 Funds Held at Conversion Memo Amount: ( 47,770.60 ) Ch 11 Atty Fee - 5/17/17 Order 780 Memo Amount: ( 2,229.40 ) Ch 11 Atty Exp - 5/17/17 Order 780	1290-000  6120-000  6120-000			231,151.25
04/02/20	7	Paycom #80128	Refund	1229-000	1,764.00		232,915.25
10/02/20	006009	Searcy & Searcy, P. C. P.O. Box 3929 Longview, Texas 75606-3929	Ch. 7 Trustee Atty Fees per 9/29/20 Order #1040 - 50% paid from each estate	3210-000		17,906.25	215,009.00
10/02/20	006010	Searcy & Searcy, P. C. P.O. Box 3929 Longview, Texas 75606-3929	Ch. 7 Trustee Atty Exp per 9/29/20 Order #1040 - 50% paid from each estate	3220-000		6,057.11	208,951.89
10/09/20	11	Oak Point Partners #6863	Remnant Sale Proceeds - Order #1041	1290-000	2,000.00		210,951.89
01/12/21	006011	Jim Cunningham & Assoc., Inc. 6412 Sondra Drive Dallas, TX 75214-3451	Chapter 7 Expenses	2200-000		258.00	210,693.89
01/12/21	006012	Estate of Jason R. Searcy P.O. Box 3929 Longview, Texas 75606-3929	Trustee Compensation	2100-000		37,000.00	173,693.89
01/12/21	006013	James W. Cunningham Jim Cunningham & Associates, Inc. 6412 Sondra Drive Dallas, TX 75214-3451	Trustee Compensation	2100-000		40,597.65	133,096.24
01/12/21	006014	United States Trustee Earle Cabell Federal Building 1100 Commerce Street Room 976 Dallas, Tx 75242	Claim 33, Payment 100.000000%	2950-000		11,375.00	121,721.24
01/12/21	006015	Calfrac Well Services Corp. c/o John C. Leininger Shapiro Bieging Barber Otteson LLP 5430 LBJ Freeway, Suite 1540 Dallas, Texas 75240	Other Operating Expenses (includes	6950-000		6,808.17	114,913.07
01/12/21	006016	Calfrac Well Services Corp. c/o John C. Leininger Shapiro Bieging Barber Otteson LLP 5430 LBJ Freeway, Suite 1540	Other Operating Expenses (includes	6950-000		4,457.35	110,455.72

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Exhibit 9

Case No: 16-33971 -HDH  
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Trustee Name: James W. Cunningham, Trustee  
Bank Name: Axos Bank  
Account Number / CD #: \*\*\*\*\*0269 Checking Account

Taxpayer ID No: \*\*\*\*\*6498  
For Period Ending: 05/11/21

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		Dallas, Texas 75240					
01/12/21	006017	Comdata Inc. c/o Stephanie Holland 5301 Maryland Way, Suite 100 Brentwood, TN 37027	Other Operating Expenses (includes	6950-000		17,444.77	93,010.95
01/12/21	006018	Daimler Trust Stephen G. Wilcox Wilcox Law, PLLC P.O. Box 201849 Arlington, TX 76006	Other Operating Expenses (includes	6950-000		5,682.82	87,328.13
01/12/21	006019	International Bank of Commerce c/o Marc W. Taubenfeld McGuire, Craddock & Strother, P.C. 500 N. Akard St., Suite 2200 Dallas, TX 75201	Other Operating Expenses (includes	6950-000		6,557.24	80,770.89
01/12/21	006020	LBC Baton Rouge, LLC c/o Jon A. Van Steenis Gieger, Laborde & Laperouse, L.L.C. 5151 San Felipe, Suite 750 Houston, TX 77056	Other Operating Expenses (includes	6950-000		7,960.72	72,810.17
01/12/21	006021	Mississippi Export Railroad Co c/o Nancy Ribaud Kelly Hart & Hallman LLP 201 Main Street, Suite 2500 Fort Worth, Texas 76102	Other Operating Expenses (includes	6950-000		6,005.70	66,804.47
* 01/12/21	006022	NGL Supply Terminal Company, LLC c/o Emily S. Chou Lewis Brisbois Bisgaard & Smith LLP 2100 Ross Avenue, Suite 2000 Dallas, Texas 75201	Other Operating Expenses (includes	6950-004		794.43	66,010.04
01/12/21	006023	Pioneer Natural Resources Attn: Danielle Lehrman Carter Sr. Paralegal / Corp Secretary's Office 777 Hidden Ridge Irving, TX 75038	Other Operating Expenses (includes	6950-000		17,181.56	48,828.48
01/12/21	006024	Trinity Industries Leasing Co. c/o Autumn D. Highsmith Haynes and Boone, LLP 2323 Victory Avenue, Suite 700 Dallas, Texas 75219	Other Operating Expenses (includes	6950-000		47,299.92	1,528.56

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Blanket Bond (per case limit): \$ 300,000.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/12/21	006025	Texas Workforce Commission Regulatory Integrity Division 101 E. 15Th Street, Room 556 Austin, TX 78778-0001	Claim 46, Payment 18.63805%	6950-000		611.33	917.23
01/12/21	006026	TX Comptroller of Public Accounts c/o Office of The Attorney General Bankruptcy - Collections Division MC-008 PO Box 12548 Austin TX 78711-2548	Claim 67, Payment 18.63792%	6950-000		917.23	0.00
* 04/20/21	006022	NGL Supply Terminal Company, LLC c/o Emily S. Chou Lewis Brisbois Bisgaard & Smith LLP 2100 Ross Avenue, Suite 2000 Dallas, Texas 75201	Stop Payment Reversal STOP PAYMENT	6950-004		-794.43	794.43
04/21/21	006027	U.S. Bankruptcy Court Unclaimed Funds	NGL Supply Terminal Company, LLC	6950-000		794.43	0.00

<b>Total Of All Accounts</b>	<b>0.00</b>
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